

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Home Department - Payment of Rs. 1,332/- towards Airtel Mobile No. 8978900751 Charges in respect of the Section Officer of Home Department, for the period from 23-9-2010 to 22-10-2010, 23-10-2010 to 22-11-2010, 23-11-2010 to 22-12-2010, 23-12-2010 to 22-1-2011 (4 Months) to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 297

Dated: 5-3-2011.

Read the following:

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2) From M/s Bharti Airtel Limited, Hyderabad, Bill No. 343602040, dated 24-10-2010, 363669967, dt. 24-11-2010, 384450687, dt. 24-12-2010. 402901847, 24-1-2011.

ORDER:

Sanction is hereby accorded for an amount of Rs. 1,332/- (Rupees One thousand Three hundred thirty two Only) towards the payment of Airtel Mobile Charges for the No. 8978900751 in respect of Section Officer, Home Department including Service Tax for the period from 23-9-2010 to 22-10-2010, 23-10-2010 to 22-11-2010, 23-11-2010 to 22-12-2010, 23-12-22-1-2011 (4 Months).

2. The expenditure sanctioned in para-1 above shall be debited to "1927-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service Postage, Telegram and Telephone Charges

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

5.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s Bharti Airtel Limited, Hyderabad

The Home (OP-II-Claims) Department

Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad

Sf/sc

//FORWARDED:: BY ORDER//

SECTION OFFICER